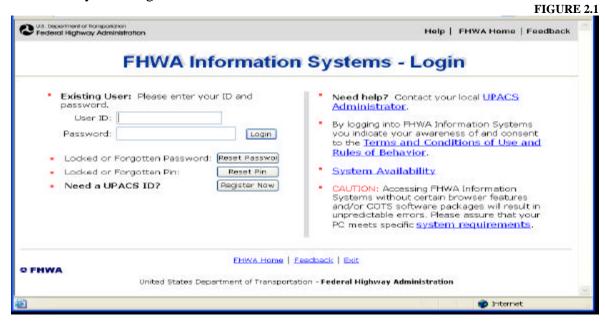
## CHAPTER 2 FMIS ACCESS

The FMIS is accessed from the FHWA Extranet via UPACS. Users must login using the following instructions.

### 2.1 LOGIN

From the FHWA Information Systems - Login screen as shown in FIGURE 2.1 below, the user must enter a valid user ID and password and then click LOGIN. Also, the password and PIN may be changed from this screen.

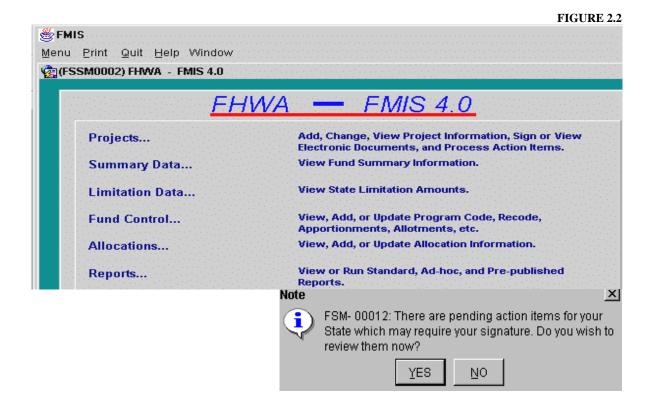


After entering the appropriate information and the Login button is clicked, the Production screen is launched as shown in FIGURE 2.1A. The user must click FMIS4 to enter the FMIS production environment.



#### 2.2 FMIS MAIN MENU ACCESS

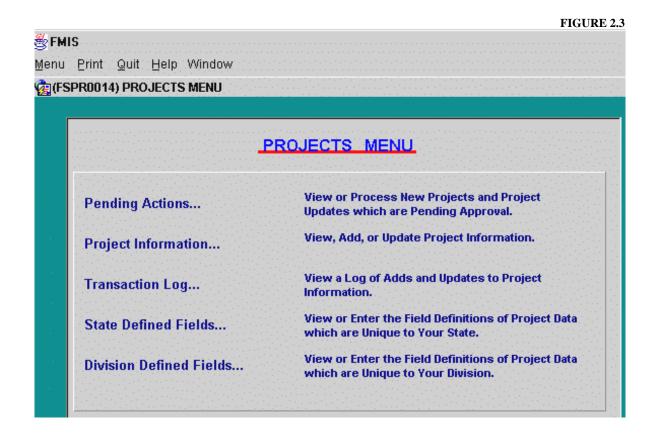
The FHWA-FMIS 4.0 main menu is launched as shown in FIGURE 2.2. If the user's ID is identified with authority to update, there may be projects pending approval. In this case, a pop-up message, which allows users to view pending projects, is shown. Click YES to access pending actions (see Chapter 3) or NO to select from the Main Menu.



The pop-up message does not display when there are no pending actions or if the user does not have project update authority. The first selection item from this screen is PROJECTS. The other selections - SUMMARY DATA, LIMITATION DATA, FUND CONTROL, ALLOCATIONS and REPORTS, are discussed in later Chapters.

#### 2.3 PROJECT MENU

To access the PROJECTS MENU (FIGURE 2.3), click PROJECTS. The user may select either PENDING ACTIONS to access projects pending approval or PROJECT INFORMATION to view, add or update a Project Status Record (FHWA-37). Project Information data fields are discussed in Chapter 3. State Defined Fields, Division Defined Fields and Transaction Log are discussed in Chapters 4 and 5.



# 2.4 PENDING ACTION LIST

The PENDING ACTION LIST (FIGURE 2.4) can be accessed from the PROJECTS MENU or, as mentioned previously, when the pending action message is prompted from login. The Cost Center must be selected; then click OPEN. The FHWA Area is optional. Projects may be sorted by:

- Project ID,
- Signature Needed,
- Oversight, or
- Last Action Date.

The default is by Project ID.

Display the list of projects needing approval signatures by selecting Items needing State action, Items needing Division action, or all pending actions. To view a project, highlight the appropriate line; then click VIEW PROJECT INFORMATION. A project can be deleted by clicking DELETE on the toolbar, only if there are no approval signatures on the project.

FIGURE 2.4

